

MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608 Canton, Mississippi 39046 601-855-5500 • Facsimile 601-855-5759 www.madison-co.com

TO:

Madison County Board of Supervisors

FROM:

Comptroller's Office

DATE:

August 3, 2015

SUBJECT: Claim Rejection (Goodloe Construction Company, LLC)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Madison County Road Dept. received two invoices from Goodloe Construction Company, LLC for 570 yards of dirt. The dirt was delivered within two consecutive days and no purchase order was requested. The employee authorized the purchase of the dirt but failed to get a purchase order. Per state law we do not have authority to pay these invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claims of Goodloe Construction Company, LLC. The invoices are listed as follows:

Date	Invoice#	Amount
1. May 4, 2015	N/A	\$678.40
2. May 19, 2015	N/A	\$832.10

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

Attachments

Goodloe Construction Company, LLC

436 Stumpbridge Road * Canton, MS 39046 Phone: (601) 859-8397 * Cell: (601) 750-8482 Delbert L. Goodloe, Sr. Owner & Operator

May 4, 2015

Client: **Madison County Dirt Purchases**

Job Location: Madison County

Scope of Work 5/2/15 - 4 @ 14 yds. = 56 yds.

8 @ 25 yds. = 200 yds.

APPROVED

By helen.keller at 1:53 pm, Jun 18, 2015

150-300-631

Total Due: 0 sales tax included

256 yds @ \$2.65 = \$678.40

APPROVED

By Lawrence Morris at 2:21 pm, Jun 23, 2015

Any alterations or deviations from the above listed specifications will necessitate extra cost and will be executed only upon written order and will become an extra charge over and above the total listed for services rendered. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: Goodloe Construction LLC Delbert Goodloe - Managing Officer

Délbert L. Goodloe, Sr.

6-18-15 Date

Madison County

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Goodloe Construction Company, LLC

436 Stumpbridge Road * Canton, MS 39046 Phone: (601) 859-8397 * Cell: (601) 750-8482 Delbert L. Goodloe, Sr. Owner & Operator

May 19, 2015

Client:

Madison County Dirt Purchases

Job Location: Madison County

Scope of Work 795

5/4/15 - 12 @ 25 yds. = 300 yds.

APPROVED

By helen.keller at 1:50 pm, Jun 18, 2015

5/6/15 - 1 @ 14 yds. = 14 yds. 37.10

150-300-631

Total Due: 0 sales tax included

314 yds @ \$2.65 = \$832.10

APPROVED

By Lawrence Morris at 2:19 pm, Jun 23, 2015

Any alterations or deviations from the above listed specifications will necessitate extra cost and will be executed only upon written order and will become an extra charge over and above the total listed for services rendered. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: Goodloe Construction LLC Delbert Goodloe - Managing Officer

Madison County

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